

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2007				2. DELIVERY ORDER/ CALL NO. 0016		3. DATE OF ORDER/CALL (YYYYMMDD) 99 May 03		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9			
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003				CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 SCD: C PAS: (NONE)				CODE S3605A			
9. CONTRACTOR RJO ENTERPRISES, INC. NAME AND ADDRESS 4200 COLONEL GLENN HWY DAYTON OH 45431				CODE 6Z006		FACILITY				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL	
										12. DISCOUNT ITEMS N		<input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED	
										13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041				CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input type="checkbox"/>		Reference your furnish the following on items specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)													
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA BY: LYTUS JORDAN <i>Lytus Jordan</i> 12 May 99 CONTRACTING/ORDERING				25. TOTAL \$243,301.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						FINAL				34. CHECK NUMBER			
						32. PAYMENT				35. BILL OF LADING			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						COMPLETE PARTIAL FINAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

DD FORM 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED

ConWrite Version 2.81

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled "Acquisition Logistics Support Services to the KC Development System Office (DSO)" dated 24 February 1999 as specified below at a ceiling amount of \$243,301.00.
2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.
3. SECTION G: The accounting and appropriation data is set forth on pages 5 hereto.
4. Section H: In accordance with AF Far Sup 5352.245-9000, Base Support (Jul 1992) base support will be provided by ASC/GRR for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.
5. Section I: Contract Line Item Number (CLIN) 0004 is completely funded and is subject to the provisions of FAR Clause 52.232-22 entitled "Limitation of Cost."
6. Section J: List of Attachments are set forth on page 6 hereto (Note: The Contract Security Classification Specification, DD Form 254, dated 31 Mar 1999 applies to this delivery order.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0001			\$225,872.00
	ACQUISITION LOGISTICS SUPPORT-KC-135 DEVELOPMENT SYSTEM OFFICE (DSO)		

acrn: 9
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 02 MAY 2000
descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 6,652 hours and is fully funded in the amount of \$225,872.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

RJO WPAFB LABOR HOURS	ESTIMATED HOURS
Project Manager	2,252
Senior Logistician	4,000
Journeyman Logistician	160
Admin Mgt Specialist	120
Logistics Clerk	120
TOTAL DIRECT LABOR	6,652

000101
FUNDING INFO ONLY

acrn: AA \$85,000.00

000102
FUNDING INFO ONLY

acrn: AB \$140,872.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002

NSP

DATA-EXHIBIT A

acrn: U
security: U
contract type: Y - TIME AND MATERIALS
completion date: ASREQ
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 24 February 1999, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004

\$17,429.00

TRAVEL & COMPUTER SERVICES

acrn: AB
security: U
contract type: S - COST REIMBURSEMENT
completion date: 02 MAY 2000
descriptive data:

The Contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data										Obligation Amount
AA											\$85,000.00
	57	93010		119 4720 11119Z	356000	59200	000000	503000	F03000		
	On Clin 000101:						\$85,000.00				

pr/mipr:	GGRS997205003	\$85,000.00
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descriptive data:

The fund cite as it appears on the PR as follows:

5793010 119 4720 11119Z356000 592 000000 503000 F03000

AB									\$158,301.00
	57	93010	119	4720	11119Z	356001	59200	000000	503000 F03000
	funding breakdown:		On Clin	000102:				\$140,872.00	
			On Clin	0004:				\$17,429.00	

pr/mipr:	GGRS997205003	\$155,000.00
	GGRS997200425	\$3,301.00

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descriptive data:
```

The fund cite as it appears on the PR as follows:

5793010 119 4720 11119Z356001 592 000000 503000 F03000

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	4	24 FEB 1999	Contract Data Requirements List (CDRL)
ATTACHMENT 1	5	24 FEB 1999	"Acquisition Logistics Support Services to the KC-135 Development System Office (DSO)"
ATTACHMENT 2	4	31 MAR 1999	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION

Date: 24 February 1999

KC-135 DEVELOPMENT SYSTEM OFFICE (DSO)

ACQUISITION LOGISTICS SUPPORT

STATEMENT OF WORK

1.0 PURPOSE:

Provide acquisition logistics support to ASC/GRR.

2.0 SCOPE

The Aeronautical Systems Center (ASC), KC-135 Development Systems Office (DSO), requires logistics support in the following areas: prepare and process logistics plans and documents to support the Program Director; provide updates to logistics plans and schedules as requested and respond to program office calls; participate in the preparation and coordination of Request for Proposals (RFPs); provide source selection support; and assist in the monitoring and evaluation of contractor submitted data. This effort involves the functional element of Logistics Management Support as identified under paragraph 3.1.2 of the basic Statement of Work (SOW) for acquisition logistics contract support. **NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.**

3.0 RESPONSIBILITIES

3.1 Task Requirements Descriptions

The contractor shall perform acquisition logistics effort in support of the KC-135R Multipoint Refueling System (MPRS), OC-135 Open Skies Fixed Site Processor (FSP), Reduced Vertical Separation Minimum (RVSM) and Global Air Traffic Management (GATM) programs. This effort shall consist of the following tasks:

3.1.1 Integration of Maintenance Planning (MP):

The contractor shall provide maintenance planning for aircraft and equipment acquisition including:

- a. Assisting in planning Interim Contractor Support (ICS) requirements.
- b. Assisting in logistics support of test programs.
- c. Assisting in identification for Contractor Logistics Support (CLS), and Contractor Repair Support (CRS) requirements.

Date: 24 February 1999

- d. Assisting in facilities and training resources.
- e. Assisting in preparing Depot Workload Certifications.
- f. Assist in performing and documenting Source Of Repair Assignment Process (SORAP).

3.1.2 Integration of Supply Support (SS):

The contractor shall perform the following supply support tasks:

- a. Assisting in the identification and acquisition of provisioning requirements.
- b. Assisting in the development of provisioning strategies.
- c. Assisting the Chief Of Logistics in the monitoring of provisioning programs..

3.1.3 Integration of Support Equipment (SE):

The contractor shall perform the following support equipment tasks: (DI-MISC-80508,SEQ A0004)

- a. Assist in the review and monitoring of Support equipment.
- b. Assist in the review and processing of Support Equipment Recommendation Data (SERDs).
- c. Assist in identifying, quantifying, and programming operational support equipment and support equipment required for test and evaluation.
- d. Assist in identifying candidates for breakout.
- e. Assist in identifying, quantifying, and programming support elements needed to maintain support equipment, spares, technical data and calibration requirements.

3.1.4 Integration of Training and Training Support (TTS):

The contractor shall perform the following Training and Training support tasks:

- a. Define and develop operational and maintenance training requirements.
- b. Assist in planning follow-on crew and support personnel training.

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- c. Assist in defining training system device requirements.

3.1.5 Integration of Facilities (FA):

The contractor shall perform the following Facilities tasks:

Assist in the identification of new and/or modified facility requirements for maintenance, training, and storage.

3.1.6 Integration of Design Interface (DI):

The contractor shall perform the following Design Interface tasks:

- a. Assist in the definition of reliability and maintainability requirements.
- b. Assist in identifying milestones for key program events where logistics related design parameters are established, assessed, or modified.
- c. Assist in identifying logistics-related design parameters.

3.1.7 Integration of Packaging, Handling, Storage & Transportation (PHS&T):

The contractor shall perform the following PHS&T task:

Assist in establishing PHS&T concepts and criteria, and identifying requirements.

3.1.8 Logistics Support Analysis (LSA):

The contractor shall provide Logistics Support Analysis support including, but not limited to the following tasks:

- a. Assisting in the evaluation of Logistics Support Analysis studies, identifying discrepancies and recommending changes.
- b. Provisioning and LSA Conferences.
- c. Assisting in the review of contractor submitted LSA documentation.

3.1.9 Warranties:

The contractor shall provide warranty support including, but not limited to the following:

- a. Assist in planning and review of contractor system/sub-system warranty programs.

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- b. Assist in the collection of data to support the warranty program.

3.1.10 Change Proposal and Document Evaluation:

The contractor shall evaluate Engineering Change Proposals (ECPs), Contract Change Proposals (CCPs), draft directives, and military specifications and standards for logistics impacts. As a minimum, this evaluation shall ensure the following: that applicable logistics elements have been considered; proposed coverage is adequate and suitable; omission of necessary coverage has been determined; and duplications of coverage has been noted. This task shall also include reviewing, monitoring, and verification of contractor submitted logistics data. (DI-MGMT-80368/T, SEQ A0002; DI-MISC-80508, SEQ A0004)

3.1.11 Life Cycle Cost (LCC)/Design To Cost (DTC):

The contractor shall provide the following LCC/DTC support:

Assist in identifying logistics data for development of Life Cycle Cost Management (LCCM)/Design to Cost (DTC).

3.1.12 Source Selection Support

The contractor shall provide the following source selection support:

- a. Assist in planning, developing, and preparing acquisition documentation.
- b. Assist ASC/GRR in preparing logistics sections of Requests For Proposals (RFPs).
- c. Attend bidder conferences with industry as a technical representative of ASC/GRR.
- d. Assist ASC/GRR in responding to bidder questions.
- e. Provide technical evaluation advice for DSO source selection efforts.
- f. Assist in developing Factors and Standards to be used as evaluation criteria.

3.2 Review Participation

As required under paragraph 3.0, the support contractor shall attend program reviews. (DI-MGMT-80368/T, SEQ A0002, DI-MISC-80508, SEQ A0004)

3.3 Briefing Support

As required under paragraph 3.0, the contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information,

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transforming the information into briefing format, preparing talking papers, and providing backup information as required. (DI-ADMIN-81373, SEQ A0001)

4.0 GENERAL INFORMATION

The contractor shall perform the following tasks in accordance with this task order, the SOW, and the basic contract.

4.1 Travel

The contractor shall travel, as requested and authorized, to participate in meetings such as: Technical Interchange Meetings (TIMs), Integrated Logistics Support Management Team (ILSMT), Program Management Reviews (PMRs), Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), Audits, etc., and to perform research necessary to the accomplishment of the assigned tasks. (DI-MGMT-80368/T, SEQ A0002)

4.2 Reports/Data and Other Deliverables

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423. The following Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DIDs) apply to this task order: DI-MGMT-80368, CDRL A0002; DI-ADMIN-81373, CDRL A0001; DI-ADMN-80447/T, CDRL A0003; DI-MISC-80508, CDRL A0004.

4.3 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

4.4 Work Location

Accomplishment of tasks required by para 3.0 will require on-site work at Wright-Patterson AFB, Ohio, Scott AFB, Illinois. The contractor will be provided workspace.

4.5 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>N/A</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER			<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases)		Date (YYMMDD)
	F33657-97-D-2007/0016 EXP DTE; 00-04-02						99 03 31
	b. SUBCONTRACT NUMBER				b. REVISED (Supersedes all previous specs)	Revision No.	Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases)		Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following:							
Classified material received or generated under F-33657-97-D-2007/05 (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:							
In response to the contractor's requested dated , retention of the identified classified material is authorized for the period of							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
RJO ENTERPRISES, INC.			6Z006		DEFENSE SECURITY SERVICE		
4200 COLONEL GLENN HWY,STE 600					610 S. CANAL ST. RM 800		
DAYTON OH 45431					CHICAGO IL, 60607-4599		
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A			N/A		N/A		
8. ACTUAL PERFORMANCE							
a. LOCATION			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
N/A			N/A		N/		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
SPECIALIZED ACQUISITION LOGISTICS FUNCTIONAL SUPPORT							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
	YES	NO			YES	NO	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>		
b. RESTRICTED DATA		<input checked="" type="checkbox"/>		b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>		c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>		d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input checked="" type="checkbox"/>		e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI		<input checked="" type="checkbox"/>		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>		h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION		<input checked="" type="checkbox"/>		i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>			l. OTHER (Specify) NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY REQUIRED. SEE ADDENDUM			
k. OTHER (Specify)							

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct

☒ Through (Specify):
ASC/PA
1865 FOURTH ST
WPAFB OH.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

a. Ref Plk 11a: Releasing Government activity will furnish complete classification guidance for the service to be performed. Contractor performance will occur at WPAFB, Bldg 558, Area B and Scott AFB.

b. The National Industrial Security Program Operating Manual (NISPOM), Jan 95 applies.

c. Ref Blk 10j: For Office Use Only applies. See addendum

d. Ref Blk 11l: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause I for details.

e. Functional Area Evaluator: Mr. Butch Voorhees, ASC/GRP, (937) 255-6606

f. Functional Area Chief: Ms Marjorie Radford, ASC/CDSY, (937) 255-7955

g. ACQ Address: DCAMO Baltimore, 200 Townsontown Blvd. Suite 200, Towson MD 21204-5299

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

YesNo

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

YesNo

Ref Blk 11l: DSS is relieved of inspection responsibility for on base performance. ASC/SYSP will maintain security oversight for performance on WPAFB. The Servicing Security Activity at Scott AFB will have oversight at their installation.


16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
LYTUS JORDAN, ASC/CDSK

b. TITLE
CONTRACTING OFFICER

c. TELEPHONE (Include Area Code)
(937)255-7003, EXT 4652

d. ADDRESS (Include Zip Code)
ASC/CDS
2690 C Street, Rm N222
Wright-Patterson AFB, OH 45433-7404

e. SIGNATURE


17. REQUIRED DISTRIBUTION

ASC/SYSP

COORDINATING

PC-ONLY

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATION CONTRACTING OFFICER

f. OTHERS AS NECESSARY

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

31 Mar 99 SM

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
 - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
 - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
 - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified..
 - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: **"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release."**
 - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY:					
D. SYSTEM/ITEM Technical Support			E. CONTRACT/PR NO. F33657-97-D-2007 /0016			F. CONTRACTOR RJO Enterprises, Inc.					
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM PRESENTATION MATERIALS				3. SUBTITLE					
4.AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE TASK ORDER PARA. 4 . 0			6. REQUIRING OFFICE ASC/GRR					
7. DD 250 REQ LT		9 DIST STATEMENT N/A		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8.APP CODE				11. AS OF DATE See Blk 16		13.DATE SUBSEQUENT SUBMISS See Blk 16		a. ADDRESSEE Draft Final Reg Repro			
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 12: TO BE DELIVERED AS REQUIRED. Blk 7: To Be Coordinated on-site. Blks 10, 11, 13: Submittal Dates Are To Be As Requested At The Time Of The Tasking.						ASC/GRR			1		
G. PREPARED BY Butch Voorhees, ASC/GRR KC-135 DSO COL, 56606						H. DATE 24 Feb 99		I. APPROVED BY John W. Artuso, ASC/GRR KE-135 DSM, 56606		J. DATE 24 Feb 99	

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST						Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT			C. CATEGORY:			
D. SYSTEM/ITEM Technical Support		E. CONTRACT/PR NO. 33657-97-D-2007/0016			F. CONTRACTOR RJO Enterprises, Inc			
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368		5. CONTRACT REFERENCE TASK ORDER PARA. 4.0			6. REQUIRING OFFICE ASC/GRR			
7. DD 250 REQ LT		9. DIST STATEMENT N/A		10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE SEE BLK 16	13. DATE SUBSEQUENT SUBMISS MONTHLY		a. ADDRESSEE	b. COPIES
							Draft	Final Reg Repro
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 4: CONTRACTOR FORMAT ACCEPTABLE BLK 10, 11, 12, 13: INITIAL SUBMISSION DUE BY 7 TH WORKDAY AFTER THE END OF THE FIRST FULL MONTH AND SUBSEQUENT MONTHS OF THE TASK ORDER REPORTING PERIOD.						ASC/GRR		1
						ASC/CDSY		1
						G. PREPARED BY Butch Voorhees, ASC/GRR KC-135 DSO COL, 56606		
						J. DATE 24 Feb 99		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:							
D. SYSTEM/ITEM Technical Support		E. CONTRACT/PR NO. F33657-97-D-2007/0016		F. CONTRACTOR RJO Enterprises, Inc							
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM TECHNICAL REPORTS - STUDY/SERVICES		3. SUBTITLE							
4.AUTHORITY (Data Acquisition Document No.) DH-MISC-80508		5. CONTRACT REFERENCE TASK ORDER PARA. 4.0			6. REQUIRING OFFICE ASC/GRR						
7. DD 250 REQ LT		9 DIST STATEMENT N/A		10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16					
8.APP CODE				11. AS OF DATE SEE BLK 16		13.DATE SUBSEQUENT SUBMISS SEE BLK 16					
16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE BLK 7: MEMORANDA GENERATED AND SIGNED BY ON-SITE ANALYST. REPRESENTATIVE MAY BE USED TO TRANSMIT DATA. BLK 10, 11, 12, AND 13: SUBMITTAL AND "AS OF" DATES FOR THE DATA SHALL BE DETERMINED BY THE SUSPENSE DATE APPLIED TO THE TASK AT THE TIME IT IS REQUIRED.				14. DISTRIBUTION							
				a. ADDRESSEE		b. COPIES					
				Draft		Final					
						Reg					
						Repro					
				ASC/GRR		1					
				TOTAL		1					
				G. PREPARED BY Butch Voorhees, ASC/GRR KC-135 DSO COL, 56606		H. DATE 24 Feb 99		I. APPROVED BY John W. Anuso, ASC/GRR KC-135 DSM, 56606		J. DATE 24 Feb 99	

F33657-95-R-0083

ASC/CDS

ASC/CDS, Bldg 16 Area B, 2275 D Street, Room 129

Contracted Svc Mgt Office

Wright-Patterson AFB, OH 45433-7233

FAX

Date: 5/13/99

Number of pages including cover sheet: 2

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or 255-3225

DSN: 785-2790 or 785-3225

REMARKS:

☐ Urgent

☐ For your review

☐ Reply ASAP

☐ Please comment

Cover Page - Signed

DO NOT TRANSMIT CLASSIFIED INFORMATION OVER UNSECURE TELECOMMUNICATIONS SYSTEMS. OFFICIAL DOD TELECOMMUNICATIONS SYSTEMS ARE SUBJECT TO MONITORING. USING TELECOMMUNICATIONS SYSTEMS CONSTITUTES CONSENT TO MONITORING